

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 8-5-59
HOW SHIPPED
Invoice No. 7-13
TERMS

DPA-5468-59

COPY 1 OF 2

ENCL # 1

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
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Contractor's Exhibit No. 5124 and 5125

Telephone and TWX charges paid during the months
of May and June, 1959, in accordance with
Contract Approval No. 1, Letter DPS-1542, of
June 18, 1958.

Exhibit No. 5124 May, 1959 \$1,570.62 ✓

Exhibit No. 5125 June, 1959 1,462.16 ✓

Amount of this invoice

\$3,032.78 ✓

Funds allotted in accordance with
Contract SP-1917 for the period
July 1, 1958 - June 30, 1959

\$275,000.00 ✓

Invoices submitted including
this invoice

146,236.83 ✓

Balance of funds available

\$128,763.17 ✓

STAT

Aug 11 10 22 AM '59

Signature

Title

Authorized Representative

Voucher No. 2362
19 August 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
 b. Amount: \$79,427.16
 c. Contract Number: SP-1917
 d. Invoice Number: 7-11, 7-12, and 7-13
 e. Check to be dated: 24 August 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments & Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

9-1004-10-001 (07.9)	\$24,514.89
X-0175-10-000 (07.9)	<u>54,912.27</u>
	<u>\$79,427.16</u>

51

Authorized Certifying Officer

19 August 1959

PAID
55,166.46
19 AUG 24 1959

07096 AUG 24 55

SECRET

Voucher No. 2362
19 August 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

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9-1004-10-001 (07.9) \$24,514.89
X-0175-10-000 (07.9) 54,912.27
\$79,427.16

Authorized Certifying Officer

19 August 1959

Dist:

2 - Add

1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/19 August 1959

SECRET

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL**

U. S. Vou. No.

Bu. Vou. No.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		7-11				21,482	11
		7-13				3,032	78
		7-12				54,912	27

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 79,427 16

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

79,427 16

Per

Title

(Signature or initials)

Contract No. SP-1917

Date

Req. No.

Date

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

RECEIVING REPORT
DD FORM 250
(MODIFIED)

PACKED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

SHIPPED
TO

CUSTOMER'S WAREHOUSE

SECRET

ON ORDER: 21-5627-7601

FORM 3371G

PACKING SHEET NO.
1917 501
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REPN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	WEIGHT	DATE	TIME	REF	CUBIC FEET	BOX	OF	S
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS <u>Contractor's Exhibit No.</u> 5101				<u>\$1,810.00</u>
		REF. SHIPPER W-SP-50673 SHIPPED DURING THE MONTH OF JULY, 1959.				
<p>I hereby certify that the items listed herein have been shipped during the month noted, motor transport, SP-1917</p>						
<p>25X1 is supplied as noted in [redacted]</p>						
<p>IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE</p>						

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

PRICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN SHIPPED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - SPARES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT

DATE

SIGNATURE

CREDIT VOUCHER OR I.R. NO.

NOT REMOVED BY GOVERNMENT HEADQUARTERS

SHIPPING NOTICE

★ W-GP 50673

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #362	<i>1810-</i>
			CONSISTING OF NECESSARY PARTS	
2	2	ENVELOPES	PRINTS: E-91, E-111, E-112, E-271, Q-003, Q-013, Q-152, Q-038, Q-250, Q-210, E-115, E-116, E-119, E-155, E-158, E-172 AND PROCEDURE	
			FOR ARTICLES #355 367	
REMARKS				

STAT

7-13-9
DATE

7-13-9
DATE

7-14-9
DATE

SP-1917

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

DATE SHIPPED

Date 8-5-59

HOW SHIPPED

Invoice No. 7-11

TERMS

120-5768-59

COPY 1 OF 2

ENCL #2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5019 \$ 1,810.00 ✓			
	1917 5020 <u>19,672.11</u> ✓			
	Amount of this invoice			<u>\$21,482.11</u>
	(A no. of three pulled on 7-13)			
	Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959			\$275,000.00 ✓
	Invoices submitted, including this invoice			<u>143,204.05</u> ✓
	Balance of funds available			<u>\$131,795.95</u> ✓
	65. WA 22 01 11 AUG			
	Signature			
	Title			Authorized Representative

STAT

RECEIVING REPORT

DD FORM 250

(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 1

FORM 3371G

PACKING
SHEET NO.

1917 502

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5527-7600

ITEM NO.		PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.							
<u>P.O. Number</u>		<u>Contractor's Exhibit No.</u>					
12-22-96		5067					\$ 1,697.2
2-12-117		5079-1					492.8
2-25-121		5083					228.5
3-3-122		5088					55.8
3-25-134		5093					33.4
3-30-136		5096					15.8
4-6-139		5099					1,136.3
4-15-144		5103					29.0
4-21-157		5105					100.2
4-29-163		5109					399.0
4-29-164		5110					142.3
4-29-165		5111					96.7
5-4-166		5112					2,722.5
4-24-158		5113					413.5
5-15-170		5114					615.7
5-25-177		5118					785.1

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

ITEM MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____)

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SECRET AS NOTED ON REVERSE HEREOF

GENERAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

CUSTOMER NO. 1

FORM 3371G

PACKING SHEET NO.
1917 5020

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
			BOX	OF	BOX	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1	<u>P.R. Number</u>	<u>Contractor's Exhibit No.</u>				
	5-27-179	5119				\$ 121.97
	5-29-186	5120				26.28
	6-12-192	5123				20.14
	6-19-198	5127				9.30
	6-22-201	5128				373.92
	6-25-206	5129				10,156.13
					Total	<u>\$19,672.11</u>
REF. SHIPPERS 50270A, 50497, 50546, 50601, 50604, 50608, 50614, 50630, 50636, 50641, 50643, 50646, 50651, 50657, 50656, 50664, 50667, 50669, 50678, 50695, 50684, 50697, 50703, 50705, 50712, 50716, 50721, 50729, 50735, 50739, 50740.						
SHIPPED DURING THE MONTHS OF JUNE AND JULY, 1959.						
SECRET						

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

THE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.
(EXCEPT AS NOTED ON REVERSE HEREOF.)

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

IF MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
OR)

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

(EXCEPT AS NOTED ON REVERSE HEREOF.)

CKAGE 31 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99
ALLY

SHIPPING NOTICE

* W-SP-50270 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	BOX	SP-NL-002	P.R. # SP-3-25-134	33.4.
NOTE					
THIS SHIPPER TO					
REMOVE ITEM # 1 FROM					
SHIPPER # 50270 FOR					
ACCOUNTING PURPOSES					
ONLY.					
WAS SP- 1918					
SB SP-1917					
REMARKS					

STAT

6/24/59
DATE6/24/59
DATE6/25/59
DATESP- 1917
#1

SHIPPING NOTICE

W-SP-50497

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-307100-20	P.R. # SP-4-29-165	96.78
2	1		SP-MODEL A-3 (M 448)	P.R. # SP-4-29-164	142.35
					<u>239.13</u>
REMARKS					

STAT

6/2/59

DATE

6/2/59

DATE

DATE

SP- 1917 #1

SHIPPING NOTICE



W-SP-50546

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	SP-	MS 24331-1	P.R. # SP-3-3-122	55.84
2	1	SP-	F 427	P.R. # SP-4-6-139	21.58
3	33	176.2	SP-F 325 A	P.R. # SP-4-15-144	29.04
4	4		SP-# 240	P.R. # SP-5-4-166	4.40
5	10	347	SP-601002-3-0150	P.R. # SP-5-4-166	27.77
6	10	335	(SP-R 3800DD-16-0210 (R 3800DD-1621))	P.R. # SP-5-4-166	232.70
7	4		SP-N 3202-462 -SH	P.R. # SP-5-27-179	31.28
8	50		SP-200573	P.R. # SP-5-27-179	11.00
9	8		SP-AN 921-4 D	P.R. # SP-5-15-170	10.96
10	3		SP-176931	P.R. # SP-5-29-186	26.28
11	20		SP-41 500-5	P.R. # SP-5-4-166	152.20
12	3	417	SP-E 4087 (F 25-2 "B")	P.R. # SP-4-6-139	194.61
					18 1047.59 1247.56
REMARKS					

STAT

DATE

DATE

DATE

SP-

1917
#1

SHIPPING NOTICE

*

W-SP-50601

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F-427	<u>P.R. # SP-4-6-139</u>	\$ 107.90
REMARKS					

STAT

6/25/59

DATE

6-25-59

DATE

6-25-59

DATE

SP-

1917

#1

SHIPPING NOTICE

W-SP-50604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		SP-AL-225	<u>P.R. # SP-4-24-158</u>	17.16
2	12		SP-AL -226	<u>P.R. # SP-4-24-158</u>	41.16
3	12		SP-AL-248	<u>P.R. # SP-4-24-158</u>	15.60
4	24		SP-AL-279	<u>P.R. # SP-4-24-158</u>	52.50
5	1		SP-B5478379	<u>P.R. # SP-6-25-206</u>	903.3
6	1		SP-8DJ36IAA-1	<u>P.R. # SP-6-25-206</u>	1040.25
7	1		SP-STJ59GAT-2	<u>P.R. # SP-6-25-206</u>	1368.75
					3438.8
					3438.8
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SHIPPING NOTICE



W-SP-50608

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	142	SP-Q-033 "A"	P.R. # SP-5-4-166	5.90
2	20	143	SP-Q 034	P.R. # SP-5-4-166	5.40
					# 102.30
REMARKS					

STAT

6/29/59
DATE

6-29-59
DATE

SP- 1917
1

Page Denied

Next 1 Page(s) In Document Denied

SHIPPING NOTICE

W-SP-50614

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SP-F 46400-13 <u>PRIORITY</u>	P.R. # SP-4-24-158 <u>\$66.35</u>
REMARKS				

STAT

6/29/59
DATE

6/29/59
DATE

C-29-7
DATE

SP- 1917
#

SHIPPING NOTICE

* LAC-V-SF-50630

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
			SP-1-174-4 "SF"	<p>SP-1-174-4 "SF"</p> <p>\$ 116.56</p> <p>NOTE:</p> <p>REPAIRED AT IAC TO</p> <p>COMPLETE REPAIR REQUEST NO.</p> <p>5-22-56 (4751, 5757)</p>
<p>RECEIVED BY [REDACTED]</p> <p>DATE <u>2-24-59</u></p>				
REMARKS				

7-9-59
DATE

7-9-59
DATE

✓ 7/10/59
DATE

SP-1917

1

SHIPPING NOTICE

W-SP-50636

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		SP-F 285 "A"	P.R. # SP-5-4-266 #1883	
REMARKS					

STAT

7/6/59
DATE

7/6/59
DATE

DATE

SP-

1917
#1

1-2-10-11

IRAN #1

EXPLANATIONS

7-16-59
DATE

2/17/59
DATE

2-8-59
DATE

SP-1917

#1

SHIPPING NOTICE

* W-SP-50643

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	419	SP-F-104-3 A (E-4088)	PR # 5-4-166	\$406.00
REMARKS					

STAT

7-7-59
DATE

7/7/59
DATE

5-7-59
DATE

#1

SID-1917

SHIPPING NOTICE

W-SP-50646

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	300		SP-IS 4634-2	P.R. # SP-5-27-179	31.44
2	34		SP-NAS 517-4-58	P.R. # SP-4-29-163	19.38
					4 50.82
REMARKS					

STAT

7/8/59
DATE

7-8-59
DATE

7-8-59
DATE

SP- 1917
#1

SHIPPING NOTICE

W-SP-50651

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		SP-M-4975 (640345-1)	P.R. # SP-2-25-121	\$ 228.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> A-1 - 1917 #1 </div>					
REMARKS					

STAT

7/8/59
DATE

7/8/59
DATE

7-8-59
DATE

SP- 1917
#1

SHIPPING NOTICE



W-SP-50636

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	367	SP-MIL-L-6484 B (TYPE C-4A)	P.R. # SP-5-A-166 \$52.56
1-PRIORITY				

REMARKS

7/10/59

DATE

7/10/59

DATE

2-10-59

DATE

SP- 1917
#1

SHIPPING NOTICE

* T-SP-50657

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	266 (15 Pkg. 17 Ea. (1 " 1 Ea.)		SP-NAS 517-4-61 (GREEN)	P.R. # SP-4-22-163	151.6.
2	142 <i>142</i>		SP-NAS 517-4-57 (ORANGE)	P.R. # SP-4-22-163	80.94
3	<i>142</i> <i>142</i> (2 Ea. PER Pkg.		SP-NAS 517-4-62 (PURPLE)	P.R. # SP-4-22-163	18.24
					<u>250.80</u>
REMARKS					

STAT

7/10/59

DATE

7/10/59

DATE

7-10-59

DATE

SP- 1917
#1

SHIPPING NOTICE

* W-SP-50664

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		SP-208-1-12	<u>P.R. # SP-4-24-158</u>	154.40
2	15		SP-L 124-4 "F"	<u>P.R. # SP-4-5-139</u>	438.60
3	12		SP-TYPE L-2 (L-2)	<u>P.R. # SP-4-24-158</u>	66.36
					<u>659.36</u>
REMARKS					

STAT

7/17/59

DATE

7/17/59

DATE

7-20-59

DATE

SP- 1917
1

SHIPPING NOTICE

* W-SP-50667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	495	SP-1V7 3/8-1.85 GPM	P.R. # SP-5-4-166	85.9
2	4	497	SP-1V7-3/8-3.70 GPM	P.R. # SP-4-21-157	100.20
3	15	488	SF-1111-558788	P.R. # SP-5-4-166	256.2
<div data-bbox="505 1398 1455 1633" data-label="Text"> <p>A-1 - DECLASSIFIED</p> </div>					441.80
REMARKS					

7/13/59
DATE

7/13/59
DATE

203-05
PAGE

SP-1917
#1

SHIPPING NOTICE

☆ W-SP-50669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19	410	SP-IR 207 A	<u>P.R. # SP-4-6-139</u>	<i>256.69</i>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED</p> </div>					
REMARKS					

STAT

7/14/59
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DATE

SP-1917
#1

SHIPPING NOTICE



W-SP-50678

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	75		SP-LS 2165	P.R. # SP-5-27-179	8.25
2	45		SP-LS 4634-5	P.R. # SP-5-27-179	7 20
					\$ 15.45
REMARKS					

STAT

7/15/59

DATE

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DATE

SP-1917
#1

SHIPPING NOTICE



W-SP-50684

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	462	SP-20x 4.4 TYPE VII MIL-C-5041	P.R. # SP-5-15-170	402.1
2	5		SP-LS 4/26-2A-25	P.R. # SP-5-4-166	13.9
3	24	Feet.	SP-LS 1162	P.R. # SP-3-30-126	15.84
4	48	Feet.	SP-LS 1162	P.R. # SP-5-4-166	23.04
5	24	Feet.	SP-LS 3253	P.R. # SP-5-4-166	5.52
6	24	Feet	SP-LS 3257	P.R. # SP-5-4-166	9.36
7	40	Feet	SP-1 1/4 " O.D. x .035 WALL 304 1/8 H	P.R. # SP-5-4-166	40.40
REMARKS					

510.21

STAT

DATE

DATE

SP-1917
#1

SHIPPING NOTICE

* W-SP-50695

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	226 (257kg (1"	9 Ea.) 1 Ea.)	NAS 517-4-58	P.R. # SP-4-29-162 \$ <u>128.82</u>
REMARKS				

STAT

7/20/59

DATE

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SP-

1917

#1

SHIPPING NOTICE

* W-SP-50697

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	20		SP-872150	<u>P.R. # SP-2-12-117</u>	492.8
2	3	400.1	SP-140455-2	<u>P.R. # SP-12-22-96</u>	1018.34
A-1 PRIORITY					1511.15
REMARKS					

STAT

DATE

DATE

DATE

SP-

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 8-6-59

HOW SHIPPED

Invoice No. 7-12

TERMS


WD-5496-59
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's				
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917 041	\$27,001.62 ✓			
	1917 042	191.75 ✓			
	1917 043	22,328.80 ✓			
	1917 044	<u>5,390.10</u> ✓			
	Amount of this invoice			✓ \$54,912.27	
	Funds allotted in accordance with Contract SP-1917, for the periods:				
		Nov. 22, 1957 - July 1, 1958			
		<u>June 30, 1958</u>	<u>June 30, 1959</u>		
	Funds allotted	\$457,293.15	\$587,000.00		
	Invoices submitted including this invoice	<u>457,293.15</u>	<u>375,375.38</u>		
	Balance of funds available	\$ <u>-0-</u>	<u>\$211,624.62</u>		
	65. AUG 12 01 11 AM	Signature			
		Title	Authorized Representative		

STAT

SHIPPING NOTICE

*LAC-W-SP-50703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	305.1	SP-122253-3	PR# SP-5-4-166 \$/0.60 NOTE; RETAINED AT LAC FOR IRAN-1	
<div>RECEIVED </div> <div>DATE <u>20 July 59</u></div>					
REMARKS IRAN #1					

IRAN #1

IRAN #1

7/20/59
DATE7/20/59
DATE7/20/59
DATE

SP-1917

#1

SHIPPING NOTICE

* W-SP-50705

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	318.2	SP-601000-24-0000	P.R. # SP-5-4-166 \$ 353.80
REMARKS				

STAT

7/21/59

DATE

7/6/59

DATE

DATE

SP- 1917
#1

SHIPPING NOTICE

W-SP-50712

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	21	305.1	SP-122253-3	P.R. # SP-5-4-166	55.65
2	11		SP-LS 4486-10A 49	P.R. # SP-5-4-166	
3	10		SP-240	P.R. # SP-6-12-108	9.30
4	10	290	SP-801364	P.R. # SP-5-4-166	38.30
5	20	509	SP-AN 7534-A5	P.R. # SP-5-4-166	530.80
<p>NOTE: ITEM # 2 WAS SHIPPED TO CUSTOMER NO 1 IN ERROR PARTS WERE RETURNED TO YOU ON OUR VOUCHER NO 60-1471. CUSTOMER NO 1 DOESN'T NEED A CORRECTED DOCUMENT ON THIS ITEM.</p>					
<p>REMARKS</p>					

STAT

7/22/59

DATE

7/22/59

DATE

7-23-59

DATE

SP-

1917
#1

SHIPPING NOTICE



W-SP-50716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	400.1	SP-140455-2 (2L22002)	<u>P.R. # SP-12-22-96</u> \$ 678.90
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <h2 style="margin: 0;">ALPHA-1-V</h2> </div>				
REMARKS				

STAT

7/23/59

DATE

7/23/59

DATE

7-23-59

DATE

SP-1917

#1

SHIPPING NOTICE

*

7-SF-50740

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SDJ86LAA-1	<p>P.R. # SP-4-25-206</p> <p>\$6843.75</p>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> A-1 - PRIORITY </div>				
REMARKS				

STAT

7/29/59

DATE

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SP- 1917
#1

SHIPPING NOTICE



W-SP-50729

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-666002-4-0/80	P.R. # SP-6-22-201 \$ 45.44
REMARKS				

STAT

7/27/59
DATE

7/27/59
DATE

7/27/59
DATE

SP- 1917
1

SHIPPING NOTICE

* W-SP-50735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-P-76 (COMPONENT OF GH-203)	P.P. # SP-5-27-172 \$ 32.80
REMARKS				

STAT

7/28/59

DATE

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DATE

7/28/59

DATE

SP- 1917
1

SHIPPING NOTICE

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W-SP-50721

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30	365	SP-45-318	P.R. # SP-5-25-177	394.20
2	6	244	SP-45-21700-6 "0"	P.R. # SP-5-25-177	183.96
3	3	246	SP-45-21700-8 "0"	P.R. # SP-5-25-177	91.98
4	5	247	SP-45-21700-9 "0"	P.R. # SP-5-25-177	115.00
5	8		SP-024649	P.R. # SP-6-22-281	328.48
					<u>1113.62</u>
REMARKS					

STAT

7/24/59

DATE

7/29/59

DATE

7-26-59

DATE

SP- 1917
#1

SHIPPING NOTICE

W-SP-50739

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	436.1	SF-A401P4CHB-1	P.R. # SF-5-4-166	\$28.88
2	4		SF-RS 175-1	P.R. # SF-5-15-170	1.20
3	20	306.1	SF-460-015-20	P.R. # SF-5-4-166	22.00
4	5	462	SP-20x4.4 TYPE VII (MIL-C-5041)	P.R. # SF-5-15-170	201.05
					\$253.13
REMARKS					

STAT

7/29/59
DATE

DATE

DATE

SP- 1917
#1

PACKING
TALLYMATERIAL INSPECTION AND
RECEIVING REPORTD D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

P.O. BOX 581, BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 2

PACKING
SHEET NO.

1917 041

CONTRACT NO.

SP-1917

SUPPLEMENT CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

FORM NO. 3371-9

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7552

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC MEASURE
					BOX	OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	7-1-127	114				\$ 1,880.27
	10-27-219	187-1				186.75
	10-27-222	190				116.04
	11-17-242	201				12.88
	11-4-232A	205				403.80
	1-15-278	229				60.72
	1-22-282	232				536.62
	2-3-291	235				967.40
	2-9-299	239				679.77
	2-24-308	245				2,025.80
	2-27-310	247				555.50
	3-12-325	251-1				6,805.81
	1-9-274	255-2				591.36
	3-17-328	261				18.48
	3-17-329	262				27.68
	3-20-333	264				31.28
	3-23-334	265				1,658.80
	3-24-335	267				1,454.16
	3-26-339	271				1,833.15
	4-3-349	281				17.81
	4-7-350	282				492.75
	4-7-352	283				2.20
	4-22-370	285				.54
	4-10-357	288				60.48
	4-13-360	290				97.26
	4-13-362	292				10.40
	4-14-363	293				847.50

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN IN-
SPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM
TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED
ON REVERSE HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIEL REC'D

CLASS-CODE

ACCT. NO. — STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.)
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P. O. BOX 551, BURBANK, CALIFORNIA

SECRET

PACKING SHEET

PACKING SHEET NO. **1917 041**

PAGE **2** OF **2**
CONTRACT NO.

SP-1917

FORM NO. 3371 D

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	4-11-365	294				\$ 2,217.80
	4-11-366	295				24.21
	4-23-374	299				29.28
	5-4-382	303				982.80
	5-12-386	306				83.04
	5-20-390	309				26.90
	5-21-391	310				16.00
	5-28-396	312				360.39
	5-28-389	313				327.60
	5-18-389-997	314				102.48
	6-3-402	316				22.16
	6-5-404	318				421.63
	6-8-408	319				73.98
	6-4-406	321				4.80
	6-4-407	322				24.88
	6-8-409	323				79.52
	6-18-418	329				164.85
	6-18-419	330				238.40
	6-22-420	331				.20
	6-24-423	333				49.75
	6-30-430	338				275.39
	6-29-428	339				8.07
	6-30-432	340				92.28
					TOTAL	<u>\$27,001.62</u>
	REF. SHIPPERS 06525, 06552, 06577, 06749, 06778, 06795, 06811, 06819, 06830, 06834, 06839, 06843, 06853, 06857, 06859, 06860, 06861, 06867, 06878, 06879, 06880, 06886, 06887, 06890, 06894, 06898, 06907, 06908, 06910, 06915, 06931, 06935, 06942, 06944, 06954, 06979, and 06983.					
	SHIPPED DURING THE MONTHS OF APRIL, MAY, JUNE AND JULY, 1959.					

I hereby certify that I did, *during the months noted*, ship via *motor transport* the supplies specified in *Contract # SP-1917*

SECRET

SHIPPING NOTICE

* G-B-SF-06525

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		MS 21902-3	<u>P.R. # 4-22-370</u> .27
2	1		MS 21902-4	<u>P.R. # 4-22-370</u> .27
A O C P				<u>0.54</u>
		METHOD	AIR MAIL	
		CERTIFIED	# 89036	
		DATE	DEPARTURE 4-21-59	
		DATE	ARRIVAL 4-24-59	
REMARKS				

STAT

4/21/59
DATE

4/21/59
DATE

7-17-59
DATE

SIP- 1917
#2

SHIPPING NOTICE

6
* LAC-B-SP-06552

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12 ea		530-14-40	P.R. #10-27-222
<p>NOTE: This is a zipper that was to be installed on P/N F400-2 cover. The F400-2 Cover now is obsolete. We are retaining these zippers as SURPLUS MATERIAL.</p> <p>RETAINED AT LAC</p> <p>DATE <u>27-April-59</u></p> <p><u>\$116.04</u></p> <p>#2</p>				

STAT

STAT

4-27-59
DATE

SP-1917---#2

4-27-59
DATE

7-17-59
DATE

SP-1917

D-002110

SHIPPING NOTICE

★ EAFB-B-SP-06577

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		GH-208 "E"	<p>P. R. # <u>3-24-335</u></p> <p><i>1454.16</i></p> <p><u>Shipped Direct to Edwards</u></p> <p><u>Attention</u> [REDACTED]</p> <p>Received by [REDACTED]</p> <p>Date <u>May 1st. 1959</u></p> <p>Please Return 2 Signed Copies</p>

REMARKS

5/1/59 5 5
DATE

5/1/59
DATE

2-17-59
DATE

SP-1917
#2

1-002112

SHIPPING NOTICE

* G-B-SP-06749

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462A	20x 4.4 TYPE VII M & M SPECIAL MIL-C-5041 <u>PRIORITY</u>	<u>P.R. # 2-27-310</u> \$555.50
REMARKS				

9041346

6/8/59
DATE6/6/59
DATE6-30-60
DATE

SP-

1917
#2

SHIPPING NOTICE

★ G-B-SP- 06778

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	385	F 21-2 R.H. "C"	<u>P.R. # 10-27-219</u>	62.25
2	1	385	F 21-2 R.H. "C"	<u>P.R. # 4-10-357</u>	60.48
					✓ 122.73
REMARKS					
D-001648					

STAT

6/26/59

DATE

6/26/59

DATE

7-13-59

DATE

SP- 1917
#2